

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
OCTOBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	47.43
Lexis Nexis Matthew Bender	Printing and Duplicating	244.39
Lexis-Nexis	Prof Services Third Party	412.00
Middle TN State University	Training	50.00
New spaperclips.Com	Prof Services Third Party	199.00
Océ Imagistics Inc	Rentals and Insurance	229.27
Pomeroy It Solutions Sales Co Inc	Data Processing	78.00
Ricoh Americas Corporation	Supplies and Materials	205.42